

INVOICE 009253



Mr Carpet (London) Ltd
301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989

Anne Green
Flat 28
45 Earls Court Square
LONDON
SW5 9BY

Delivery Address

Flat 28
45 Earls Court Square
LONDON
SW5 9BY

Our Order Reference F30024
Your Reference None

Invoice Date: August 30, 2024
Order Value: £1,212.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Date	Description	Amount
30/08/2024	Deposit for Works as specified on Order	606.00

Payments received by 30/08/2024 - £606.00

Received with Thanks

Net Invoice value 505.00
VAT @ 20% 101.00
TOTAL Invoice £606.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35

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